

# Work Order ID 84748

\*84748\*

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May-22-12 2:59:36 PM

Item ID: K10003 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Saddle, D205-634-011  
 Start Date: 22/05/2012 Start Qty: 4.00 \*4\* Cust Item ID:  
 Required Date: 05/06/2012 Req'd Qty: 4.00 \*4\* Customer:  
 Reference:

Approvals: Process Plan: MLJ Date: 12/05/12 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_  
 Run Start \*NR1\*  
 Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN634,635	G

100 0.00  
 \*100\* DOCUMENT CONTROL  
 DC Memo 0.00 CHG 010  
 Document Control Create White labels only per PPP K10003 CHG 007 JB Sizla/11

MLJ 12-6-11  
(4)

110 0.00  
 \*110\* Pick Kit  
 Packaging Memo 0.00  
 Packaging

4 12/06/08 JB

120 0.00  
 \*120\* QC4- 100% Inspect kits for completeness  
 QC Memo 0.00

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Item ID: K10003      Accept      **\*N900040100\***      Setup Start **\*NS1\***  
 Revision ID:      Stop **\*NS2\***  
 Item Name: Saddle, D205-634-011  
 Start Date: 22/05/2012      Start Qty: 4.00      **\*4\***      Cust Item ID:  
 Required Date: 05/06/2012      Req'd Qty: 4.00      **\*4\***      Customer:  
 Reference:

Approvals:      Process Plan:      Date:      Tooling:      Date:      Run Start **\*NR1\***  
 QC:      Date:      SPC (Y/N):      Date:      Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location <b>PK</b>	0.00				<b>40</b>			<b>12/6/12</b>
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							<b>12/6/12</b>
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									<b>ME</b> <b>12-06-11</b>

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Work Order ID: 84748

**\*84748\***

Parent Item: K10003

**\*K10003\***

Parent Item Name: Saddle, D205-634-011

Start Date: 22/05/2012

Required Date: 05/06/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP: I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF  
 IPP: J 06-07-25 As per DSI 9344 JLM  
 IPP: K 06.11.17 Per K10003 Rev C KJ  
 IPP: L 07.01.12 Document Record for copying bluefile rmv KJ  
 IPP Rev:M 08-08-12 now @ chg 006 (DSI 9418) DD verified by:  
 IPP N 09.01.27 DSI 9418 rev B EC verified by: DD IPP Rev:O  
 11.03.11 per dsi9536 DD verf:EC IPP REV:P 12.01.23 AS  
 PER ECN11-684 VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-51A		Purchased	No			110	Each	340.0000	8	32	✓		

**\*AN4-51A\***

Bolt

\*\*

JB

Location	Loc Qty	Loc Code
362	200	
121181	200	
ST361	140	
119798	30	
120986	10	
121584	100	

AN4-6A

Purchased

No

110

Each

1,687.000

16

64

**\*AN4-6A\***

Bolt

\*\*

JB 12/06/08

Location	Loc Qty	Loc Code
355	395	
121631	395	
ST356	1292	
119017	792	
121243	500	

121631 S -

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: K10003

**\*K10003\***

Parent Item Name: Saddle, D205-634-011

Start Date: 22/05/2012

Required Date: 05/06/2012

Start Qty: 4.00

Required Qty: 4.00

AN4C46A Purchased No

110 Each 134.0000 4 16 ✓

\*\*

**\*AN4C46A\***  
BOLT

Location

Loc Qty

Loc Code

ST360

134

120334

5

121310

59

121585

20

121693

10

121773

40

11X121310 S ✓  
5X121585 S ✓

AN6-12A Purchased No

110 Each 215.0000 8 32 ✓

\*\*

**\*AN6-12A\***  
Bolt

Location

Loc Qty

Loc Code

ST341

215

120423

125

121255

40

121541

50

6X120423 S ✓

26X121541 S ✓

AN960JD416 NAS1149D0463J Purchased No

110 Each 30.0000 32 128 ✓

\*\*

**\*AN960.ID416\***  
Washer

Location

Loc Qty

Loc Code

ST351

30

116289

10

119097

20

121912 JB S ✓

AN960JD616 NAS1149D0663J Purchased No

110 Each 0.0000 8 32 ✓

\*\*

**\*AN960.ID616\***  
Washer

121243 JB S ✓

12/06/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: K10003

**\*K10003\***

Parent Item Name: Saddle, D205-634-011

Start Date: 22/05/2012

Required Date: 05/06/2012

Start Qty: 4.00

Required Qty: 4.00

D2570 Manufactured No

110 Each 807.0000 24 96 ✓

**\*D2570\***

Bushing

\*\*

*JB*

Location

Loc Qty

Loc Code

ST011

807

72960

41

78586

9

79493

12

81956

24

81957

400

82874

321

*52x81957*  
*44x82874*

D2571 Manufactured No

110 Each 14.0000 1 4 ✓

**\*D2571\***

Saddle, Fwd Out 205

\*\*

*3x 83670*

Location

Loc Qty

Loc Code

ST

1

11644

1

ST425

-13

ST432

13

82049

1

83451

12

ST433

13

*1x 83451*

D2572 Manufactured No

110 Each 10.0000 1 4 ✓

**\*D2572\***

Saddle, Fwd In 205

\*\*

*8281283* *12/06/08*

Location

Loc Qty

Loc Code

ST432

10

71107

2

83452

8

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**\*84748\***

Parent Item: K10003

**\*K10003\***

Parent Item Name: Saddle, D205-634-011

Start Date: 22/05/2012

Required Date: 05/06/2012

Start Qty: 4.00

Required Qty: 4.00

D2573

Manufactured No

110

Each

30.0000

1

4

\*\*

**\*D2573\***

Saddle, Aft Out 205

Location

Loc Qty

Loc Code

ST423

-12

79424

0

ST433

30

83453

12

83454

6

83669

12

ST434

12

83454 S

D2574

Manufactured No

110

Each

30.0000

1

4

\*\*

**\*D2574\***

Saddle, Aft In 205

Location

Loc Qty

Loc Code

ST433

30

83455

12

83456

6

83671

12

83456 S

D2747

Manufactured No

110

Each

204.0000

4

16

\*\*

**\*D2747\***

Set Screw

Location

Loc Qty

Loc Code

ST017

204

79520

5

81877

199

81877 S

JB 12/06/08

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Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**\*84748\***

Parent Item: K10003

**\*K10003\***

Parent Item Name: Saddle, D205-634-011

Start Date: 22/05/2012

Required Date: 05/06/2012

Start Qty: 4.00

Required Qty: 4.00

D2876 Manufactured No

110 Each 148.0000 2 8 ✓

**\*D2876\***

Saddle Spacer

\*\*

JB

Location

Loc Qty

Loc Code

ST020

148

79693

25

83323

40

83890

83

1x 79693

7x 83890

D2877 Manufactured No

110 Each 118.0000 2 8 ✓

**\*D2877\***

Saddle Spacer

\*\*

JB

Location

Loc Qty

Loc Code

ST020

118

82026

15

83324

40

83891

63

83324

D3405-041 Manufactured No

110 Each 14.0000 1 4 ✓

**\*D3405-041\***

Lug Assembly

\*\*

83370

Location

Loc Qty

Loc Code

ST478

14

62227

2

77000

2

82031

1

82032

9

D3405-043 Manufactured No

110 Each 10.0000 1 4 ✓

**\*D3405-043\***

Lug Assembly

\*\*

83372 JB

12/06/08

Location

Loc Qty

Loc Code

ST478

10

82038

10

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Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 84748

**\*84748\***

Parent Item: K10003

**\*K10003\***

Parent Item Name: Saddle, D205-634-011

Start Date: 22/05/2012

Required Date: 05/06/2012

Start Qty: 4.00

Required Qty: 4.00

D3407-041

Manufactured No

110 Each

35.0000

1 4 ✓

**\*D3407-041\***

Tow Ring

\*\*

JB

Location

Loc Qty

Loc Code

ST463

35

82067

9

82068

23

82108

3

2x 82067 S  
2x 82068 S

D3417-5

Manufactured No

110 Each

86.0000

2 8 ✓

**\*D3417-5\***

Washer

\*\*

JB

Location

Loc Qty

Loc Code

ST042

86

78842

36

83318

50

78842 S

D3456-1

Manufactured No

110 Each

164.0000

1 4 ✓

**\*D3456-1\***

Washer

\*\*

JB 12/06/08

Location

Loc Qty

Loc Code

FG

7

25701

7

ST044

157

80252

1

81876

56

83584

100

81876 S

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: K10003

**\*K10003\***

Parent Item Name: Saddle, D205-634-011

Start Date: 22/05/2012

Required Date: 05/06/2012

Start Qty: 4.00

Required Qty: 4.00

D3533-1 Manufactured No

110 Each 122.0000 2 8

**\*D3533-1\***

Set Screw

\*\*

JB

Location

Loc Qty

Loc Code

ST053

122

80326

22

83892

100

83892 S

MS21042L4

Purchased No

110 Each 4,650.000 24 96

**\*MS21042L 4\***

Nut

\*\*

JB

Location

Loc Qty

Loc Code

ST300

4650

119075

125

121011

1262

121444

2963

121652

300

121444 S

MS21043-4

Purchased No

110 Each 1,514.000 5 20

**\*MS21043-4\***

Nut

\*\*

JB 12/06/08

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

1474

119546

173

121162

801

121652

500

121162 S

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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(K10003 Prop Kit)

## Change Record

Part Number D205-634-011/011DG

Description 205/212/412 SKIDTRUCK

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Chg.	Date	By	Relevant Documents
001	N/A	CP	D205-634-041 CHG 001 K10003 CHG 001
002	99.04.28	CP	D205-634-041 CHG 001 K10003 CHG 002 (SADDLE SPACERS)
003	00.03.08	DS	D205-634-041 CHG 001 K10003 CHG 003 (TOW RING)
004	02.09.25	DS	D205-634-041 CHG 001 K10003 CHG 004 (SADDLES)
005	07.07.04	FA	MDL-D205-634 Rev.B
006	08.08.01	FA	MDL-D205-634 Rev.D (ECN 08-501)
007	08.12.22	FA	DS1 9417 Rev.B, D3404 Rev.C, D3405 Rev.B (ECN 08-588)
008	10.11.18	FA	DS1 9519 Rev.B, D4202 Rev.A, DEO-D2580, 2590 Rev.D (ECN 10-645)
009	11.03.31	FA	D4202 Rev.B (ECN 11-543)
010	11.12.15	FA	DEO-D2580-E-1, DEO-D2590-E-1, D4202 Rev.C, (ECN 11-684)